

Fill in this information to identify the case:

Debtor 1 NATALIE A. SCHIRIPA

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-23234JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: SELECT PORTFOLIO SERVICING INC - Court claim no. (if known): 10-2

Last 4 digits of any number you use to identify the debtor's account 7 0 4 6

Property Address: 118 HASTINGS AVE  
OAKDALE PA 15071

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,432.52

The next postpetition payment is due on

11 / 1 / 2020  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 NATALIE A. SCHIRIPA  
Name

Case number (if known) 15-23234JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/29/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**NATALIE A. SCHIRIPA**

Name

Case number (if known) **15-23234JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3)</b>				
07/15/2016		WELLS FARGO BANK NA	REALLOCATION OF CONTINUING DEBT	1,413.85
07/26/2016	1007542	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.39
08/26/2016	1011605	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
09/27/2016	1015546	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
10/26/2016	1019010	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
11/21/2016	1022260	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	474.94
01/27/2017	1029136	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,310.59
02/24/2017	1032491	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,404.97
03/28/2017	1035934	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,399.65
04/21/2017	1039174	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,480.45
05/25/2017	1042481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
06/27/2017	1045885	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
07/25/2017	1049169	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,414.12
08/25/2017	1052521	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,651.45
09/26/2017	1055867	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
10/25/2017	1059202	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,440.49
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,736.44
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,424.43
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,424.43
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,284.75
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,430.16
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,430.16
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,430.16
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,430.16
06/25/2019	1123608	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
07/29/2019	1127054	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
08/27/2019	1130541	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
09/24/2019	1133791	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
10/24/2019	1137173	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
11/25/2019	1140624	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,042.08
12/23/2019	1144015	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,818.24
01/28/2020	1147483	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,430.16
02/25/2020	1151009	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,165.76
03/23/2020	1154497	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,458.69
04/27/2020	1157937	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,000.21
05/26/2020	1161270	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	814.05
06/26/2020	1164428	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,266.93
07/29/2020	1167520	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,440.03
08/25/2020	1170597	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	2,865.45
09/28/2020	1173709	SELECT PORTFOLIO SERVICING INC - SVI	AMOUNTS DISBURSED TO CREDITOR	1,456.12
				<hr/> 74,353.24

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NATALIE A. SCHIRRIPA  
126 TARA DRIVE  
FOMBELL, PA 16123

GARY W SHORT ESQ  
212 WINDGAP RD  
PITTSBURGH, PA 15237

SELECT PORTFOLIO SERVICING INC - SVCNG AGNT LEGACY MTG ASSET TRUST 2019-GS4  
C/O SELECT PORTFOLIO SVCNG INC(\*)  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/29/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee